

PREMIER RESORT AREA TAX RETURN

TAX ACCOUNT # 020 01

FEIN # OR SS# _____

Period Begin Date:

Period End Date:

Due Date:

☐ Check if this is an AMENDED return

☐ Check if address change
(Note changes on the back of the form)

☐ Check if business discontinued
(Note changes on the back of the form)

Please refer to the instructions to find out how to complete this return and to find answers to other questions.

Premier Resort Area Taxable Sales

(043) **BAYFIELD** 1. _____

(042) **LAKE DELTON** 2. _____

(041) **WISCONSIN DELLS** 3. _____

Tax Calculation

Total Sales 4a. _____ x .005 = 4b. _____

5. Retailer's discount (*see instructions*) 5. _____

6. Net premier resort tax (subtract line 5 from line 4b) 6. _____

7. Interest and penalty 7. _____

8. TOTAL DUE (add lines 6 and 7) 8. _____

Contact Name (<i>please print</i>)	Signature	Date	Phone ()
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FOR DEPARTMENT USE ONLY



Mail return and remittance to:

Premier Resort Tax Processing
Wisconsin Department of Revenue
PO Box 8946
Madison WI 53708-8946

Phone: (608) 266-2776
E-Mail: sales10@dor.state.wi.us

Taxpayer Information Changes

Resort Area (check appropriate boxes) ☐ Bayfield ☐ Lake Delton ☐ Wisconsin Dells

Business Discontinued: ☐ Yes ☐ No Business Discontinued Date: _____
MM DD YYYY

Please indicate reason for discontinuation:

- ☐ Died
- ☐ Merger with _____
- ☐ Partner Added
- ☐ Formed LLC
- ☐ Never operated
- ☐ Partner dropped
- ☐ Incorporated
- ☐ No liability
- ☐ Sold to _____
- ☐ Other (please explain)

☐ Mailing Address Change ☐ Business Location Change

Street address		
City	State	Zip code